

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100027-1

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIAEncl. #2 to
DPS-4962
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15347

DATE 9-30-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule II

JOB No.

Contract Item No.	Shipping Memo No.	Unit Price	Total Price
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48 Spares per Exhibit "E"

Line Item	No. of Units
2 ✓	1 ✓

65638

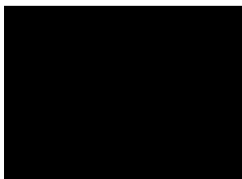
65784 ✓

40.00

\$ 40.00

Amount Due

\$ 40.00 ✓

I certify that the above bill is correct and just and
that payment therefor has not been received.HYCON MFG. COMPANY
25X1A5a1 Controller

24
 RECEIVED NO. ☐
 DATE: 25/1/62
 03012
 03032